

S50592

11-000-261-420-DO	502539	239621	\$700.00
11-000-261-420-DO	502539	239578	\$500.00
11-000-261-420-DO	502539	239733	\$300.00
11-000-261-420-DO	502539	239657	\$200.00
11-000-261-420-DO	502539	239693	\$300.00

03/24/2025

\$2,000.00

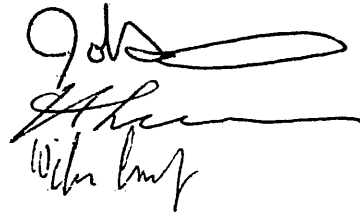
03/24/2025

HAIG SERVICE CORPORATION

*****\$2,000.00

*Two Thousand and .00*****

HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK NJ 08812


Wider brief

HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK NJ 08812

(4328)

3/11



REQUISITION

BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE, PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037.4050 FAX: (201) 225-9067

All invoices and correspondence must be sent to above address regardless of shipping point.

T

SUGGESTED VENDOR

HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

PH#800-871-4244 TISH

Fax:

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

VT 502539

DATE PURCHASE ORDER NO.

TRACKING U25-1902



4328	VENDOR CODE
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MARCH 7, 2025	REQUISITION DATE
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P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-DO	\$2,000.00

SHIPMENTS TO BE SENT PREPAID • WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	BID # 24-PC14 ~ December (in filemaker)		
	SEMI ANNUAL INSPECTION/CLEANING FIRE ALARM		
	INVOICE 239621 DATED 2/14/25 ADULT ED BUILDING TEST AND INSPECTION	✓ 700.00	\$700.00
	INVOICE 239578 DATED 2/12/25 EMS - TEST AND INSPECTION	✓ 500.00	\$500.00
	INVOICE 239733 DATED 2/27/25 SMALL ANIMAL CARE - TEST AND INSPECTION ✓	✓ 300.00	\$300.00
	INVOICE 239657 DATED 2/21/25 11 CAROL CT TECH - TEST AND INSPECTION	✓ 200.00	\$200.00 ✓
	INVOICE 239693 DATED 2/24/25 PAL BLDG - TEST AND INSPECTION	✓ 300.00	\$300.00

7010CTOL

[Signature]

TOT'

SHIP TO



OPERATIONS DEPT TECH

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4-30-24
- ☐ Lowest of Three Quotations (attached)
- ☐ State Contract No. _____

EXEMPT FROM BIDDING (check below)

- ☐ Copyright Material
- ☐ Emergency, Job No. _____ (or explain)
- ☐ Under Minimum
- ☐ By Statute

PURCHASING AGENT

REQUISITIONED BY

APPROVED ADMINISTRATOR

APPROVED ADMINISTRATOR

ACCOUNT STATUS CHECKED

[Signature] 3/10/15

PURCHASE ORDER**BERGEN COUNTY TECHNICAL SCHOOLS**

540 FARVIEW AVENUE, PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037.4050 FAX: (201) 225-9067

All invoices and correspondence must be sent to above address regardless of shipping point.

BILL TO**T**

SUGGESTED VENDOR

HAIG SERVICE CORPORATION**211 A ROUTE 22 EAST****GREEN BROOK, NJ 08812****PH#800-871-4244 TISH****Fax:**THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

DATE

PURCHASE ORDER NO.

TRACKING U25-1902

**4328**

VENDOR CODE

MARCH 7, 2025

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-261-420-DO

\$2,000.00

SHIPMENTS TO BE SENT PREPAID • WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
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	INVOICE 239621 DATED 2/14/25 ADULT ED BUILDING TEST AND INSPECTION	700.00	\$700.00
	INVOICE 239578 DATED 2/12/25 EMS - TEST AND INSPECTION	500.00	\$500.00
	INVOICE 239733 DATED 2/27/25 SMALL ANIMAL CARE - TEST AND INSPECTION	300.00	\$300.00
	INVOICE 239657 DATED 2/21/25 11 CAROL CT TECH - TEST AND INSPECTION	200.00	\$200.00
	INVOICE 239693 DATED 2/24/25 PAL BLDG - TEST AND INSPECTION	300.00	\$300.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$2000.00

SHIP TO ➤ **OPERATIONS DEPT TECH****ATTN THOMAS JODICE**

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVING PROCEDURES

UPON RECEIPT OF ORDER:

1. Person accepting shipment:
please check number of cartons and date and sign where indicated.
2. Requisitioner: Please check contents and packing list(s) against order and date and sign where indicated.
3. Please forward this copy along with packing list(s), bill(s) of lading, and other documents to business office.

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR****SCHOOL OFFICER'S CERTIFICATION**

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures

SIGNATURE

3/10/25

DATE

SCHOOL BUSINESS ADMINISTRATOR



**HAIG SERVICE
CORP**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	239621
Invoice Date	02/14/2025
PO Number	
PAYMENTS APPLIED THRU	02/14/2025
Job / Service Ticket #	101729

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>2-1 Adult Education Building - 190 Hackensack Ave Hackensack, NJ 07601</i>			
1.00	Test & Inspection	\$700.00	\$700.00
Subtotal:			\$700.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$700.00

IMPORTANT MESSAGES

Upon arrival, found troubles in system tested and inspected fire alarm system received signals into Central Station. Pond departure system still has troubles recommendations that the panel needs to be replaced.

1 of 1

Please detach and return this portion with your payment to ensure proper credit.



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	239621
Invoice Date	02/14/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$700.00
TOTAL DUE	\$700.00
Amount Enclosed:	

**Bergen County Technical Schools
Attn: Accounts Payable
540 Fairview Avenue**

REMIT TO:

**Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812**



**HAIG SERVICE
CORP**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	239578
Invoice Date	02/12/2025
PO Number	
PAYMENTS APPLIED THRU	02/12/2025
Job / Service Ticket #	101730

CURRENT CHARGES

Quantity	Description	Rate	Amount
2-3 EMS - 281A Pascack Road Paramus, NJ 07652			
1.00	Test & Inspection	\$500.00	\$500.00
Subtotal:			\$500.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$500.00

IMPORTANT MESSAGES

Finished annual 2025 Fire Alarm testing and inspection. 1- Horn/Strobe failed during inspection. Hallway by exit door where training classes are located. Part need is Qty 1- Horn/Strobe checked bldg report for deficiency. Upon departure system normal.N/A

1 of 1

Please detach and return this portion with your payment to ensure proper credit.



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	239578
Invoice Date	02/12/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$500.00
TOTAL DUE	\$500.00
Amount Enclosed:	

Bergen County Technical Schools
Attn: Accounts Payable
540 Fairview Avenue

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812



**HAIG SERVICE
CORP**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	239733
Invoice Date	02/27/2025
PO Number	
PAYMENTS APPLIED THRU	02/27/2025
Job / Service Ticket #	101886

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>2-7 Small Animal Care/Landscaping Bldg - 285 Pasack Rd. Paramus, NJ 07652</i>			
1.00	Test & Inspection	\$300.00	\$300.00
Subtotal:			\$300.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
Invoice Balance Due:			\$300.00

IMPORTANT MESSAGES

Found fire alarm system normal tested and inspected fire system received signals into central station upon departure, fire alarm system normal. fire alarm inspection is completed.

1 of 1

Please detach and return this portion with your payment to ensure proper credit.



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	239733
Invoice Date	02/27/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$300.00
TOTAL DUE	\$300.00
Amount Enclosed:	

**Bergen County Technical Schools
Attn: Accounts Payable
540 Fairview Avenue**

REMIT TO:

**Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812**



**HAIG SERVICE
CORP**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	239657
Invoice Date	02/21/2025
PO Number	
PAYMENTS APPLIED THRU	02/21/2025
Job / Service Ticket #	101728

CURRENT CHARGES

Quantity Description	Rate	Amount
<i>1-7 Technology/Transitional Services - 11 Carol Court Hackensack, NJ 07652</i>		
1.00 Test & Inspection	\$200.00	\$200.00
	Subtotal:	\$200.00
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$200.00

IMPORTANT MESSAGES

Upon arrival found system normal continued barcoding. System tested and inspected system receive signals into Central Station fire inspection is completed upon departure. Fire panel system is all normal.

1 of 1

Please detach and return this portion with your payment to ensure proper credit.



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	239657
Invoice Date	02/21/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$200.00
TOTAL DUE	\$200.00
Amount Enclosed:	

Bergen County Special Services
ATTN: Accounts Payable Christine DiGia
540 Farview Ave.

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812



**HAIG SERVICE
CORP**

INVOICE

Customer	Bergen County Technical &
Customer Number	15527
Invoice Number	239693
Invoice Date	02/24/2025
PO Number	
PAYMENTS APPLIED THRU	02/24/2025
Job / Service Ticket #	101732

CURRENT CHARGES

Quantity Description	Rate	Amount
<i>2-5 PAL Building (Police Athletic League) - 284 Hackensack Ave Hackensack, NJ 07652</i>		
1.00 Test & Inspection	\$300.00	\$300.00
	Subtotal:	\$300.00
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$300.00

IMPORTANT MESSAGES

Upon arrival, found fire system normal tested inspected fire system receive signals into Central Station upon departure fire alarm system normal. fire alarm inspection is completed..

1 of 1

Please detach and return this portion with your payment to ensure proper credit.



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	239693
Invoice Date	02/24/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$300.00
TOTAL DUE	\$300.00
Amount Enclosed:	

**Bergen County Technical Schools
Attn: Accounts Payable
540 Fairview Avenue**

REMIT TO:

**Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812**

Bid #24-PC14 - Haig's Service Corp., Green Brook, NJ

PART A:

FIRE ALARM MAINTENANCE AND REPAIR

<u>Straight Time-Rate</u> <u>7:00 AM - 5:00 PM</u>	<u>Overtime-Rate</u> <u>5:01 PM - 6:59 AM &</u> <u>All-Day Saturday</u>	<u>Sundays & Holidays Rate</u>
\$ 120.00 / Hour	\$ 180.00 / Hour	\$ 240.00 / Hour

PART B:

INITIAL AND/OR ANNUAL INSPECTION & CLEANING OF THE FIRE ALARM SYSTEM
(Twice a year - July & December)

Tech

<u>Item #</u>	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Location /</u> <u>Heads - Approximate Number</u> <u>(may vary slightly)</u>	<u>Make</u>	<u>Unit price</u>	<u>Total Price</u>
1	2	Each	Adult Education Building / 69 190 Hackensack Ave, Hackensack	Silent Knight 5880	\$ 700.00 Inspection	\$ 1,400.00
2	2	Each	EMS / 44 281 Pascack Rd, Paramus	Edwards - 5721B	\$ 500.00 Inspection	\$ 1,000.00
3	2	Each	HAZMAT / 12 281 Pascack Rd, Paramus	Ademco	\$ 300.00 Inspection	\$ 600.00
4	2	Each	Small Animal Care / 11 285 Pascack Rd, Paramus	Silent Knight 5721B	\$ 300.00 Inspection	\$ 600.00
5	2	Each	Technology Building / 14 11 Carol Court, Hackensack	Fire Lite Alarm- MS5024	\$ 200.00 Inspection	\$ 400.00
6	2	Each	PAL Building / 21 284 Hackensack Ave, Hackensack	Fire-Lite MS 5024	\$ 300.00 Inspection	\$ 600.00
GRAND TOTAL:						\$ 4,600.00

Special Services

<u>Item #</u>	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Location /</u> <u>Heads - Approximate Number</u> <u>(may vary slightly)</u>	<u>Make</u>	<u>Unit price</u>	<u>Total Price</u>
7	2	Each	District Offices / 103 540 Farview Ave, Paramus	Gamewell S3 Series IPGSM-4G	\$ 900.00 Inspection	\$ 1,800.00
8	2	Each	New Bridges High School / 181 296 E Ridgewood Ave, Paramus	Gamewell S3 Series IPGSM-4G	\$ 1,600.00 Inspection	\$ 3,200.00
9	2	Each	Blesman School / 115 333 E Ridgewood Ave, Paramus	FCI	\$ 1,000.00 Inspection	\$ 2,000.00
10	2	Each	Montesano Campus / 81 355 E Ridgewood Ave, Paramus	Edwards	\$ 900.00 Inspection	\$ 1,800.00
11	2	Each	BELA Building/Child Care Center / 15 284 Hackensack Ave, Hackensack	Faraday	\$ 200.00 Inspection	\$ 400.00
12	2	Each	Career Crossroads / 8 327 E Ridgewood Ave, Paramus	Fire-Lite MS- 9050UD	\$ 200.00 Inspection	\$ 400.00
13	2	Each	Wood-Ridge Campus / 75 304 Valley Blvd, Wood-Ridge	Edwards ST2	\$ 900.00 Inspection	\$ 1,800.00
14	2	Each	Barn Building / 17 281 Pascack Rd, Paramus	Potter PFC-6030	\$ 300.00 Inspection	\$ 600.00
15	2	Each	Union Street School / 25 334 Union St, Hackensack	Edwards	\$ 300.00 Inspection	\$ 600.00
GRAND TOTAL:						\$ 12,600.00